



HODELL-NATCO INDUSTRIES, INC.  
7825 HUB PARKWAY  
CLEVELAND, OH 44125

**PURCHASE ORDER**  
REPRINT

**Vendor Copy**

Number	166043
Date	12/20/04
Page	1

Vendor: 16429	THE IBIS GROUP INC. 1800 WEST HAWTHORNE SUITE N WEST CHICAGO, IL 60185	Ship to: 10 !	HODELL-NATCO INDUSTRIES, INC. 7825 HUB PARKWAY CLEVELAND, OH 44125
------------------	--	------------------	--

BUYER	TERMS	SHIP VIA	FOB	FREIGHT	REF#
ONR	NET 15 DAYS		WEST CHICAGO	PREPAID	

Vendor Item	Item/Description	UNITS	UM	COST	UM	EXTENSION
	<p>80 USER- SOFTWARE LICENSE SAP BUSINESS ONE @ \$3750.00/USER; \$300,000.00</p> <p>ACCORDING TO CONTRACT ATTACHED TO BE PAID AS FOLLOWS:</p> <p>DOWNPAYMENT WITH CONTRACT DATE OF 12/20/04; \$60,000.00</p> <p>AT 150 DAYS FROM CONTRACT \$60,000.00</p> <p>AT 300 DAYS FROM CONTRACT \$60,000.00</p> <p>AT TIME IBIS ORDERS THE SAP BUSINESS ONE LICENSES - \$60,000.00 BALANCE AT SUCCESSFUL IMPLEMENTATION - \$60,000.00</p> <p>FUTURE COSTS FOR MORE USERS @ CURRENT PRICES:</p> <p>SAP BUSINESS ONE (AFTER 80 USERS) - \$3,750.00/USER</p> <p>RADIO BEACON (AFTER 100 USERS) @ 1 USER INCREMENT - \$1,000.00/USER @ 10 USERS INCREMENT - \$7,500.00/10 USERS @ 50 USERS INCREMENT - \$25,000.00/50 USERS</p> <p>IN-FLIGHT: WE HAVE AN</p>					

OR

**EXHIBIT**

"E"

CONTINUED

**Hodell-Nalco Industries, Inc.**

VENDOR NO.: 16429 NAME: The IBIS Group

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.

PAGE: 1

DATE: 12-21-04

CHECK NO.: 354550

INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	DISCOUNT AMOUNT	AMOUNT PAID	COMMENTS
12-20-04	122004	60,000.00	.00	60,000.00	
TOTALS ►				60,000.00	

<b>Hodell-Nalco Industries, Inc.</b> 7825 Hub Parkway Valley View, Ohio 44125		<b>National City</b> NATIONAL CITY BANK ASHLAND, OHIO	
CHECK NUMBER: 354550		DATE: 12-21-04	
PAY EXACT: *** Sixty Thousand and 00/100 Dollars ***		AMOUNT: \$60,000.00	
PAY TO THE ORDER OF: The IBIS Group 1329 Horan Drive Fenton, MO 63026		VOID AFTER 180 DAYS	
		AUTHORIZED SIGNATURE: <i>Olto Reidl</i>	

354550 041203895 0145269